GUIDELINES

POINT OF CARE EXEMPTION PACKETS

FOR ALL OTHER ANATOMIC OR CLINICAL LABORATORY TESTS THAT ARE NOT ON THE WAIVED TEST LIST THE FOLLOWING PROCEDURES MUST BE FOLLOWED:

Rule 1200-6-3-.16, Rules for Medial Laboratories, Alternate Site Testing is specific regarding alternate site laboratory testing for non medical laboratory licensed personnel.

ALL point of care testing procedures that are not waived by the Tennessee Medical Laboratory Board **MUST** be approved by board member review during a quarterly board meeting.

BOARD PRESENTATION PACKET (MINIMUM)

- 1. Title Page.
- 2. Statement of medical need for performance outside a laboratory setting.
- 3. A signature sheet that includes the following information:
 - a) the legible signature of the current medical laboratory director and
 - b) the legible signature(s) of all personnel who share the authority & responsibility for implementing and maintaining the alternate site procedure(s).
- 4. A complete procedure written in substantial compliance with NCCLS protocol.
- 5. Analyte & Methodology

A correlation summary for:

- a) any new methodology and
- b) any change in current methodology.
- 6. Quality Assurance Protocol(s).
- 7. Maintenance of records of testing procedures.
- 8. Protocols for performance & improvement (competency).

THE **ORIGINAL REQUEST** WITH ORIGINAL SIGNATURES MUST BE THE FIRST ITEM IN THE REQUEST PACKET; **TWENTY-FOUR (24) ADDITIONAL COPIES MUST** ACCOMPANY THE ORIGINAL REQUEST.

Incomplete packets may delay the review by the board and may result in the request being deferred to the next scheduled board meeting.

THIS INFORMATION MUST BE IN THE BOARD'S PROGRAM AREA, CORDELL HULL BUILDING NO LATER THAN THE END OF THE BUSINESS DAY (MONDAY-FRIDAY 4:30 PM CST)-**THIRTY (30) DAYS** PRIOR TO THE SCHEDULED BOARD MEETING.

ALL QUARTERLY BOARD MEETING DATES ARE POSTED ON THE WEB SITE.

SHOULD YOU HAVE FURTHER QUESTIONS, PLEASE CALL THE OFFICE TOLL FREE 1-800-778-4123 EXT. 2-1945.

07/09/04 revised